Little River Twp



AFFIDAVIT OF PUBLICATION: 601900

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

July, A.D., 2016, and the last on the 27th day of July, A.D., 2016. a daily newspaper printed and published in the city attached, was published in the regular and entire published for more than fifty years prior to the first continuously and uninterruptedly published daily matter in the United States post office, Hutchinson, newspaper has been entered as second-class mail trade, religious, or fraternal publication, and which of Hutchinson, Reno County, Kansas, and not a for 1 day, the first being made on the 27th day of Wednesday issue of said HUTCHINSON NEWS publication of the notice hereinafter mentioned, and for more than fifty weeks a year and has been so notice, and of which a true copy is which newspaper has hereto

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

Subscribed and sworn to before me this 11th day of August, A.D., 2016.

Notary Public.

My Commission Expires 04/12/18

NOTARY PUBLIC - State of Kansas
JONA J. THOMAS
My Appt. Exp. THIZ III

Printer's Fees, \$209.94

FILE

COUNTY CLERK

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	NOTICE
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	HEARING
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The governing body of Little River Township.

Reno County
will meet on August 10, 2016 at 8:00 p.m. at 6811 N. Victory Road, Buhler, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of ell funds and the amount of ad valorem tax. Detailed budget Information is available at 6811 N. Victory Road, Buhler, KS and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Jim White Clerk	Less: Transfers 2 Net Expenditure 11 Total Tax Levied 11 Total Assessed Valuation 16 Township Assessed Valuation Only Uswiship Assessed Valuation Only Other G.O. Bonds Other Lease Purchase Principal Total 8 Total 9 Total 8 Total 8 Total 9 Total 12 Total 13 Total 13 Total 9 Total 9 Total 13 Total 13 Total 13 Total 14 Total 15 Tot	Totals	Special Road Noxious Weed Fire Protection	Road	General Debt Service	Fund	
		164.441		82,590	81,851	Expenditures	Prior Year Actual 2015
		11,191		7.226	3.965	Actual Tax 'Rate*	tual 2015
	20,300 145,364 148,374 17,523,912 2015 0 0 72,494 72,494	165,664		94,414	71,250	Expenditures	Current Year Estimate 2016
		11.192		7.418	3.774	Actual Tax Rate*	timate 2016
	20,300 204,425 200xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	224.725		139,866	84,859	Budgeted Authority for Expenditures	Propos
		143.669		94,531	49,137	Amount of 2016 Ad Estimate Valorem Tax Tax Rate	Proposed Budget 2017
501000		11 192		8.418	2.774	Estimate Tax Rate*	17

2017

CERTIFICATE

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

To the Clerk of Reno County, State of Kansas We, the undersigned, officers of Little River Township

No	publication required?	Resolution required? Vote publication required?	9		Neighborhood Revitalization
K			∞		Budget Summary
7	143,669	224,725	XXXXXX		Totals
			7		Special Machinery
				80-1503	Fire Protection
				2-1318	Noxious Weed
				80-1413	Special Road
817.8	94,331	139,866	7	68-518c	Road
0 10				12-1220	Library
				10-113	Debt Service
0.11	49,137	84,859	6	79-1962	General
1100	-1			K.S.A.	Fund
			U	cnase	Statement of Indebt. & Lease/Purchase
			4		Schedule of Transfers
				Vehicles Tax	Alloc of MVT, RVT, and 16/20M Vehicles Tax
			2	for 2017	Computation to Determine Limit for 2017
Use Only	Ad Valorem Tax	for Expenditures	No.		Table of Contents:
Clerk's	Amount of 2016	Budget Authority	0000		
	2017 Adopted Budget	2017			
			ı.		

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May 1 2016 Valuation	
117,713,817 0	Total Assessed Valuation
	0
6,483,781	City of Buhler
11, 230,036	Little River Township
County Clerk's Use Only	Final Assessed Valuation:

Assisted by:

D. Scot Loyd, CPA, CGFM, CFE, CGMA
Jan Nolde, CPA, CFE, CGMA

Address:

Swindoll, Janzen, Hawk & Loyd 123 S. Main McPherson, KS 67460

scotloyd@sjhl.com jannolde@sjhl.com

County Clerk

Governing Body

Special Road Election held First levy in

ð Mills for years.

COUNTY CLERK

Little River Township

Debt service levy in 2016 Total tax levy amount in 2016

2017

Computation to Determine Limit for 2017

+

Amount of Levy

148,374

13.	12.	1.	10.	9.	<u>,</u>	7.	6.		4.		3.2.1
Debt service levy in this 2017 budget	12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	11. Amount of increase (10 times 3)	10. Factor for increase (7 divided by 9)	Total valuation less valuation adjustment (8 minus 7)	Total estimated valuation July 1,2016 17,713,817	Total valuation adjustment (sum of 4, 5c, 6)	Valuation of property that has changed in use during 2016:	Increase in personal property for 2016: 5a. Personal property 2016 5b. Personal property 2015 5c. Increase in personal property (5a minus 5b)	New improvements for 2016:	2016 Valuation Information for Valuation Adjustments	Total tax levy amount in 2016 Debt service levy in 2016 Tax levy excluding debt service
	t (3 plus 11) \$	+ \$	0.00708	17,589,316	17	124,501	+ 8,260	48/ 75/ + (Use Only if > 0)	+ 10,668	uation Adjustments	٠ چې چې
0	149,424	1,050									148,374

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

17.

Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication'

149,609 W

or adoption of a resolution prior to adoption of the budget (14 plus 16)

16.

Consumer Price Index adjustment (3 times 15)

15.

Consumer Price Index for all urban consumers for calendar year 2015

2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)

149,424

0.125%

14.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Little River Township

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

	Tax Levies in the					Allocation for	Year 2017				111 0 00
Budgeted Funds			MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
for 2016	2016 Budget	MVT - Township	MVI-CRY	93	0.1	99	0	176	0	24	
ieneral	3.774	4,829	0	93	0	0	0	0	0	0	
Debt Service	0.000	0	0	0	- 0	0	0	0	0	0	
ibrary	0.000	0	0	0	- 0	196		346		48	
oad	7.418	9,491		182		190		0		0	
pecial Road	0.000	0		0		0		0		0	
Noxious Weed	0.000	0		0		0		0		0	
ire Protection	0.000	0		0		0		0	0	0	
ne i roteenon	0.000	0	0	0	0	0	- 0	0	0	0	
	0.000	0	0	- 0	0	0	0	0	n	0	
	0.000	0	0	0.		0	- 0	0	0	0	
	0.000	0	0	0	0	0	- 0	0	0	0	
	0.000	0	0	0	0	0	- 0	522		72	
P. 4-1	11,192	14,320		275		295		522			
otal otal - 3rd Class City Levies (1.11.00	0		0		0			1	

Little River Township

Schedule of Transfers

						•				Road	General	General		rion.	Expenditure Fund Transferred
Adjusted Totals	Adjustments*	Total								Special Machinery	Special Machinery	Operial Machinery	Special Machinery		Receipt Fund Transferred To:
27,120		27,120								12,883	14,237	1000	1		Actual Amount for 2015
20,300		20,300								20,300	200	ii ii	a 10		Current Amount for 2016
20,300		20,300								20,000	20 200		•		Proposed Amount for 2017
0		1 ₀								00-1-1-1-5	20 200 68-1419	80-122			Transfers Authorized by Statute

*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

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2017

Little River Township Reno County

STATEMENT OF INDEBTEDNESS

Туре	Date	Interest		Amount	Dat	e Due	Amou 20	int Due	Amou 20	int Due 17
of Debt	of Issue	Rate %	Amount Issued	Outstanding Jan 1,2016	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
				0			0	0	0	0
Total Other Total				0		!	0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items	Contract	Term of Contract	Interest Rate	Total Amount Financed	Principal Balance On	Payments Due	Payments Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2016	2016	2017
JD Grader	2/10/11	60	3.55	119,201	54,511	54,937	(
	_						
	_						
				Total	54,511	54,937	

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

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7	49,13	Amount of 2016 Ad Valorem Tax	Amount of	
<u> </u>	49,13			
10		Total Expenditure/Non-Appr Balance	Total Expendi	See Tab A
		-Appropriated	Nor	2010/2010/201/ paugot (Admoth) / minomin
ا ا	84,859	113,025	81.850	Unencumbered Cash Balance Dec 31
× 1×				Total Expenditures
				Does misc. exceed 10% of Total Expenditures
لب				Miscellaneous
				Transfer to Spec. Mach. (Jen has Levy)
			14 237	Does the General Fund have a tax levy
				Transfer to Spec. Mach.(No Levy)
				Cash Forward (2017 column)
				Other
1_	500	500	279	Utilities
1-	33,609	20,000	20,000	Fourment
	15,000	15,000	15,421	Road Materials
,_		9,000	8,109	Insurance
		3,000	7,069	Supplies
		5,000	2,784	Renairs
		1,700	2,025	Professional Services
	450	450	316	Legal Publications
-	3,000	3,000	4,712	Contract Services
	9,000	9,000	2,978	Finel & Oil
	500	500	1,881	Payroll Taxes
	2,000	2,000	0	Salaries & Wages
1	2,100	2,100	2,040	Officers Pay
			10,000	Resources Available:
	35,722	100,626	109.843	Total Receipts
	6,345	72.634	80.255	Does miscellaneous exceed 10% of Lotal Rec
				Miscellaneous
				Neighborhood Revitalization Rebate
	0			Interest on Idle Funds
	1,14	1,507	0	Gross Earnings (Intangibles) Tax
	1 124	1 267		LAVTR
	0			Watercraft Tax
	0/1	227	198	Commercial Vehicle Tax
	176	142	157	16/20 M Vehicle Tax
	93	77	134	Recreational Vehicle Tax
	4,829	4,678	8,060	Motor Vehicle Tax
	0	0	886	Ad valuent Tax
	66,133 xxxxxxxxxxxxxxx	66,133	70.820	Receipts:
	# 0,00 c	21,772	29,388	Unencumbered Cash Balance January I
	79 376	Estimate for 2016	Actual for 2015	General
	Proposed Budget	Current Year	Prior Year	Adopted Budget

2017

Little River Township FUND PAGE FOR FUNDS WITH A TAX LEVY Adopted Budget

x 94,531	f 2016 Ad Valorem Tax	Amount of	_
d 94,531	iture/Non	Total Expend	
	Non-Appropriated Balance	No	
0 139,866		82,590	2015/2016/2017 Budget Authority Amount:
XXXXXXX	7 31,472	30,687	Unencumbered Cash Balance Dec 31
	94,414	82,590	Total Expenditures
			Does misc. exceed 10% of Total Expenditures
		611	Miscellaneous
			Does transfer exceed 25% of Resources Availa
20,300	20,300	12,883	Transfer to Special Machinery
			Cash Forward (2017 column)
			Neighborhood Revitalization Rebate
		15,000	Building
1,414	7,414		Lease Purchase Payments / Equipment
	5	1,420	Repairs
		750	Contract Services
		0	Cemetery Mowing
		243	Supplies
	10	10,967	Road Materials
		0,000	Fuel & Oil
		890.9	Payroll Taxes
		63	Salaries of Mages
25,000	2	28 566	Cities & Woods
1,000	1,000	0	Officers Pay
			Nesodifices Arminore
45,335		113,277	Besources Available:
		85,842	Total Receipts
			Does miscellaneous exceed 10% of Total Rece
			Miscellaneous
			Neighborhood Revitalization Rebate
		470	Interest on Idle Funds
0	0	400	
		7,107	Special Highway/Gasoline Tax
3.600	3,600	A 10A	Watercraft Lax
48	20	0	Commercial Vehicle Lax
346	413	295	10/2018 Veliloie Lay
196	258	271	Necledioliai velicie ius
182	140	130	Propositional Vahicle Tax
9,491	8,526	6.074	Motor Vehicle Tay
0	0	823	Delinquent Tax
82,242 xxxxxxxxxxxxxx	82,242	73,647	Ad Valorem Tax
			Descrite:
31,472	30,687	27,435	Tinencumbered Cash Rajance January 1
Year for 2017	Estimate for 2016	Actual for 2015	Daniel
Proposed Budget	Current Year	Prior Year	Adopted Budget

Special Machinery	2015
K.S.A. 68-141g	Actual
Jnencumbered Cash Balance, Jan 1	43,769
ransfers from:	
Road Fund	12,883
General Fund (No Levy)	0
General Fund (Gen has Levy)	14,237
nterest on Idle Funds	
Other	
Resources Available:	70,889
Total Expenditures	
Unencumbered Cash Balance, Dec 31	70,889

NOTICE OF BUDGET HEARING

The governing body of

Little River Township

Reno County

will meet on August 10, 2016 at 8:00 p.m. at 6811 N. Victory Road, Buhler, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 6811 N. Victory Road, Buhler, KS and will be available at this hearing.

BUDGET SUMMARY

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Jim White Clerk	Outstanding Indebtedness, Jan 1 G.O. Bonds Other Lease Purchase Principal Total *Tax rates are expressed in mills	Less: Transfers Net Expenditure Total Tax Levied Total Assessed Valuation Township Assessed Valuation Only	Special Machinery	Fire Protection	Special Road	Library	General	Fund	
	2014 0 0 89,852 89,852 nills.	137,321 140,961 16,681,241	164 441		02,370	00 500	81,851	Expenditures	Prior Year Actual 2015
		43.4	11 101		1.22.1	300 5	3.965	Tax Rate*	ual 2015
	2015 0 0 0 72,494 72,494	20,300 145,364 148,374 17,523,912	165 664			04 414	71,250	Expenditures	Current Year Estimate 2016
			11.192			7418	3.774	Tax Rate*	mate 2016
	2016 0 0 54,511 54,511	20,300 204,425 xxxxxxxxxxxx 17,713,817 11,230,063	224,725			139.866	84,839	Budget Authority for Expenditures	Propo
			143,669			94,531	47,137	2016 Ad Valorem Tax	Proposed Budget 2017 Amount of
			11.192			8.418	2117	Tax Rate*	Est.

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